

C.No.4287/MS/2010

DRAFT

Establishment - Law Department - Supply of Xerox copies by Technological Services Unit, A.P. Secretariat to Law (C) Departments -Payment of amount -Sanctioned -Orders - Issued.

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Law (M.I) Department

G.O.Rt.No.

Dated: -05-2011

Read the

following:-

- 1.U.O.Note No:20/LSP/7/C/2009-4, Law(C)Dept.,dt.22-03-2011.
2. From the Unit Co-ordinator, A.P. Technological Services, Hyderabad letter No:TSU/332/2010-2011,dt.15-04-2011 along with Bill No.332, dated: 15.04.2011 and Advance stamped receipt for a sum of Rs.15,741.

ORDER:-

In the reference 2nd read above, the Unit Coordinator, Technological Services Unit, Ground Floor, North H Block, Secretariat Buildings, Hyderabad has send Bill along with advance stamped receipt for a sum of Rs.15,741/-(Rupees fifteen thousand seven hundred and forty one only) towards the cost for Xeroxing and laser printing of (1550) copies of various reports pertaining to Law (C) Department and requested to arrange payment of Bill amount

2. Therefore, sanction is hereby accorded for payment of Rs.15,741/- (Rupees fifteen thousand seven hundred and forty one only) to the Managing Director, A.P. Technological Services towards the cost for Xeroxing and laser printing of (1550) copies of various reports pertaining to Law (C) Department, as per the bill in the reference 2nd read above.

3. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090 - Secretariat Services -10- Law Department -130 Office Expenses - 132 -other office expenses.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Managing Director, A.P. Technological Services for the above amount.

To

The Unit Co-ordinator, Technological Services Unit,
North H Block, A.P. Secretariat, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad (w.es).

„ : Law (Claims) (2 copies)

“ : Law (C) Department.

„ S/f & S/c.